REQUEST FOR SOLE SOURCE

TO:	CHIEF PROCUREMENT OFFICE, COUNTY OF MAUI FINANCE DEPARTMENT					
FROM:	Police / Radio Shop (Department/Division/Agency)					
RE:	REQUEST FO	R SOLE SOURCE A	PPROVAL			
		, and Subchapter 9, Clase the following:	napter 3-122, HA	R, the Do	epartment requests	
Payment of upgrade of the P.O. 379622 Pacific Network Green Service Page 14 Pa	balance due from the microwave co was issued to So working Group. To bup, and they con was closed and	s, or construction: n closed purchase order mponent of the Councientel Solutions, who The existing project as mpleted the microway d a new P.O. was oper	y of Maui's Puble later split off the assets were upgrade. Per the	ic Safety eir Pacific transfer ne Depar	red to Pacific tment of Finance,	
Name of vend	lor: <u>Pacfic Net</u>	work Group				
Cost: \$ <u>39</u>	8,902.56					
Term of contr	ract: From	N/A	Т	o	N/A	
Prior Sole So	urce Reference N	lo.(s), if any:				
capabi <u>The m</u> <u>Nokia</u>	lities: icrowave portion equipment is pro	construction has the n of the County's radio oprietary and can only work Group is the onl	o system are man be worked on by	ufactured authoriz	d by Nokia. The zed service	
(2) How t accom <u>Witho</u> <u>Safety</u>	he unique feature plish its work: ut the Nokia equ	es, characteristics, or or interest in the interest and associated would not have the red	capabilities are es	sential fo	or the agency to	
	(2	Attach Additional She	ets if Necessarv)			
SPO Form-1 (·	-1-	• /	S NO.	4-24	

(3)	(3) The following other possible sources for the goods, services, or construction were investigated but do not meet our needs because: None available. The microwave portion of the County's radio system are manufactured by Nokia. The Nokia equipment is proprietary and can only be worked on by authorized service providers. Pacific Network Group is the only authorized service providers in the region.							
Direct	questions to:	Walter Pacheco		ph. <u>808-270-6529</u>				
A com	pleted Notice of	Sole Source is attached.						
I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS TO THE BEST OF MY KNOWLEDGE, TRUE, CORRECT AND THAT THE GOODS, SERVICES, OR CONSTRUCTION ARE AVAILABLE THROUGH ONLY ONE SOURCE. Department/Agency Head Authorized Designee								
	Department/	Agency Head		Authorized Designee				
			Title:					
	10/1/-	,	Date:_	Date:				
	/め/6/20 FPROCUREME	NT OFFICER=S COMME	ENTS:					
Please ensure adherence to applicable administrative and statutory requirements.								
This expenditure may be processed through a purchase order:								
Yes: No: If no, a contract must be executed and funds certified.								
	APPROVED	DENIED		CUREMENT OFFICER				
			Date:	11576 1. U-24				
SPO Form	n-1 (Rev.7/1/95)	-2-	SS NO	1. U-27				

NOTICE OF SOLE SOURCE

The Chief Pro	ocurement Officer is in the process of reviewing the Police		From the Department of For the sole source
Payment of was for the u	ne following goods, services, or construction: balance due from closed purchase order (Purchase order) upgrade of the microwave component of the County	Order 379	622). P.O. 379622
Name of vend	lor:Pacific Network Group, LLC		
Address:	1150 N. Nimitz Hwy, Unit 6 Honolulu, HI 96817		
Cost: \$ <u>398</u>	,902.56		
Term of contr	ract: From <u>N/A</u>	То	N/A
Direct Any In	quiries To:		
Name/Title: Address:	Walter Pacheco \ Communication Coordinator 55 Mahalani Street Wailuku, HI 96793		
Phone No.: Fax No.:	808-270-6529		
Particular de la constanta de		and a second	Date Notice Posted

A copy of this notice of intent shall be posted by the Chief Procurement Officer and the purchasing agency in an area accessible to the public, at last seven calendar days prior to any approval action.

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Submit written objections to this notice of intent to issue a sole source contract within seven calendar days from the date this notice was posted to:

> **Chief Procurement Officer** State Procurement Office 1151 Punchbowl Street Honolulu, HI 96813

SS NO. U-ZZ